Receiving Report

Da	ate: 17-9-	20)		Batch No:	1385	<u>53.</u>	
Sı	upplier:			Dart P/O:	37	<u>452</u> .	
Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No	- Z	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A
Discrepancies		l Ouranditur	Overtity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Quantity Ordered	Quantity Rec'd	Short	Inspected	Rejected	Number
	<u> </u>			Initials of	Receiver	QC12	8
Production/Ad Date Received/Cos Initial	-					Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO37452

Purchase Order Date 8/17/2017 PO Print Date 9/20/2017

Page Number 1 of 1

Order From:

VU-KLX01

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

Ship To: DART AEROSPACE LTD

1270

ABERD

EEN

HAWKE

SBURY,

ON

K6A 1K7

CANAD

A

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB**

Destination-Collect

Ship Method Ship Acet

FedEx Economy collect

Ship A	cct				
Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	AN3C34A	BOLT	8/24/2017 Yes 8/24/2017	16.00 Each	\$31.21
				Line Total:	\$31.21
3	AN3C45A	BOLT /	9/15/2017 Yes 9/15/2017	20.00 Each	\$190.20
				A-G-D Line Total:	\$190.20
				Outstanding PO Total:	\$221.41

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

Change Date: 9/15/2017



INVOICE NUMBER

JE6MVP PAGE 1 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO37452 09/14/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI POBATT NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT PRICE UNIT BACK ORDER SHIPPED AMOUNT 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20						T				1.	TERMS		SHIP	PING TERMS
TITEM OUANTITY OF PART NUMBER AND DESCRIPTION 3 20 AN3C45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN': EAR99 MFR: SKY MFG. COMPANY CTRL#: 2017109530 LOT#: w009380/1 LOT QTY: 20 Country of Origin USA **REF: AN3C45A **CUST PN: AN3C45A These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) They may not be resold, transferred, or other than the authorized ultimate consignee or end-user(s) They may not be resold, transferred, or other than the authorized ultimate consignee or end-user(s) They may not be resold, transferred, or other than the authorized ultimate consignee or end-user(s) They may not be resold, transferred, or other than the authorized ultimate consignee or end-user(s) They may not be resold, transferred, or other than the authorized ultimate consignee or end-user(s)	ORDER N	0.		DATE			TATEL	ECON	COLI	1			FOE	3-MIAMI
OUNTITY PART NUMBER AND DESCRIPTION 3 20 AN3C45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN': EAR99 MFR: SKY MFG. COMPANY CTRL#: 2017109530 LOT#: W009380/1 LOT QTY: 20 Country of Origin USA **REF: AN3C45A **CUST PN: AN3C45A **CUST PN: AN3C45A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), in the country of the person of the standard of the country of the authorized ultimate consignee or end-user(s), in the country of the person of the standard of the country of	PO37	452				FEDX	TNIL		COLL			SHIPPED	l	AMOUNT
3 20 AN3C45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: SKY MFG. COMPANY CTRL#: 2017I09530 LOT#: W009380/1 LOT QTY: 20 Country of Origin USA **REF: AN3C45A **CUST PN: AN3C45A These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s).				PART NUMBER A	ND DESCRIPTION			RHICE		O IVIT	BACK OND I		/_	
into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. ***CONTINUED***	ITEM NO.	QUANTITY	20	AN3C45A TARIFF: SCHEDUL Descrip ECCN':E MFR: SK CTRL#: LOT QTY Country **REF: **CUST These i and aut of ulti or end- They ma to any authori either into ot U.S. go	7318.15.2 E B: 7318. tion BOLT AR99 Y MFG. COM 2017109530 009380/1 : 20 of Origin AN3C45A PN: AN3C45A tems are contacted formate destinuser(s) here counting in their contact in the contact in	O95 15.200 PANY USA A control rein : rein : resold try o: te con rigin with or as	lled lort on for ident, trainsignal foout foother	price by the nly to use l ified. nsferi any pe ee or rm or irst o	9.510 9.510 the oy the ced, cerson end-temporaria	GO COU UI	vernment ntry of timate con therwise d er than the (s), ing incorp- approval	signee isposed e orated from the	of,	190.20
								- 11 41/5 5	NDIOD A	UTUC	DIZATION BY K	X INC.		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.				MA.	TERIAL TO BE F	ETURNE	D MUS	HAVE	KIUK A	שחוט	MILATION			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, SUBJECT OF CONSTITUTE SETS OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY TITEM WITH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TITEM WITH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TERM WITHIN 30 DAYS SOLUTIONS MUST BE NOT

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

JE6MVP

PAGE 2 OF 2

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ANACAC	387 - 7633).						
ORDER NO.	DATE	SHIP VIA			TERMS		HIPPING TERMS
PO37452		FEDX INTL E	CON COLL		NET 30	F	OB-MIAMI
	NUMBER AND DESCRIPTION			UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTITY PART NO. ORDERED PART	NOMBER AND DESCRIPTION						
UI DA 12 HA ON K6 CA *** SHIPPED # 1=CTN	6A 1K7 ANADA 1 CTN *** 2.00 Lb / 0.9 T# 15179324-0 2-3336 8X8X4	1 Kg 747804	743268			SUBTOTAL HANDLING DISC/ALL	97-20 190.20 0.00 0.00
						INCM FRT FREIGHT TOTAL	0.00 0.00 190.20USD U.S. CURRENCY
ckc B03PW5 SHI	IPPED ON 09/14/17			17110	DIZATION BY Y	Y INC	
	MATERIAL TO BE RET	TURNED MUST H	AVE PRIOR AL	JTHO	HIZATION BY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF ALL INBILITY KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO STATE ANTIFOLOR OF A PARTICULAR PURPOSE. THE LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



CONSOLIDATION

1FN6EB

PAGE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				T			TERMS		SHIP	PING TERMS
ORDER NO			DATE	SHIP VIA FEDX INTL	ECON COLL		NET 30		l l	B-MIAMI
See B			09/14/2017	FEDX INIL	PRICE		BACK ORDER	SHIPPED		AMOUNT
TEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		71102					
				•						:
		INVOI	CE# CUST P/	0	_					
		FED.	TAX# 47-163-	91/2						
-		JE6MV	/P PO37452							
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	***CONSO	IDATI	ON SUMMARY PA	AGE ONLY						
ckc		SHIPE	PED ON 09/14/	2017	:					
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	<u> </u>	<u> </u>	MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	UTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JE6MVP

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA					TERMS		SHIPPIN	G TERMS	
PO37	452		09/14/17	FEDX	INTL	ECON	COLL	ı	NET 30		FOB-	IMAIN	
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	AN	OUNT)
3	- · · · · · · · · · · · · · · · · · ·	Countain TARISCHI SCHI MFR CTRI LOT: **RI **CI Their and of their to a autiliant U.S		095 15.200 PANY 30 1 A ontrol rexponation rein i esold, try or te con rigina withour as o	lled lort or for ident; transfer to a sign out first	oy the use k ified. nsfern any pe ee or rm or irst o	ethe y the ced, cerson end-u after	Go cou ul or o oth	ntry of timate con therwise d er than th (s), ing incorp approval d by	signee isposed e orated from the	• * CONT		90.20
			MATERIAL TO BE R	ETURNE	D MUST	HAVE P	RIOR A	UTHO	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JE6MVP

PAGE 2 OF 2



50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	•		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO374	:52		09/14/17	FEDX	INTL	ECON COLL		NET 30		FOE	3-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		DART 1270									
		2 ACCT# 632-3	.00 Lb / 0. 15179324-0 3336	91 Kg	74780	04743268		8	PA	7,	200'
ckc form			PED ON 09/14/1 **CONSOLIDAT		1FN6E	В			SUBTOTAL HANDLING DISC/ALL INCM FRI FREIGHT TOTAL	; ; 	190.20 0.00 0.00 0.00 0.00 190.20USD U.S. CURRENCY
		<u> </u>						ODIZATION DY	I V INO		
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





—Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th-Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

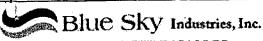
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LINE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MPR DTE EXP DATE
3 20 EA AN3C45A AN3C45A W009380/1 SKY MFG. COMPANY 5K901

Jason Lewis

Senior Director, Global Quality



595 MONTEREY PASS RD. MONTEREY PARK, CA. 91754-2416

PHONE: 213.620.9950 FAX: 213.620.9953 ISO 9001:2008 with AS 9120A

ISO 9001 AS 9120

BUREAU VERITAS Certification



Packing Slip/Certificate of Conformity

Invoice #: 101389 Date Printed: 8/31/2017

> # of Items: 1 Page: 1

Bill To:

KLX INC. kix.payables@kix.com 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 UNITED STATES

Ship To:

KLX INC. **9835 NW 14TH STREET** MIAMI, FL 33172 **UNITED STATES**

Invoice Date: 8/31/2017

Terms: NET 45

Weight: 3

Ship Via: FEDEX GROUND SERVICE

Order Date: 8/30/2017

Shipment:

of Boxes: 1

Ship Via Acc: 033101490

Ship Date: 8/31/2017

FOB:

Ship Log #: 0

Ship Order: 87216

Cust VAT #:

Cust. PO#: 0076663

Sales Order: 99121

Salesperson: BLANCA NAVARRO

AWB:406974184207

Customer #: KLX100

Buyer: KEVIN LUPO

VAT #:

em	Part Number/Description	Shipped	BackOrd	CD	UOM
1	AN3C45A BOLT	46.00	0.00	FN	
'	1		1		
	Location: 10A-D-8 Warehouse: US				
	Lot Number: W006907/1		1		
	Qty Sold: 20				
	Revision: 2				
	Condition: FN Mfg: SKY MANUFACTURING, INC.	1			1
	MIG: SKY MANUFACTURING, INC.				
	Location: 20A-D-5				
	Warehouse: US	1			1
	Lot Number: W009380/1	1			
	Qty Sold: 26 Revision: 2				1
	Condition: NE	1			
	Mfg: MACLEAN, SKY LLC				
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As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO9001/AS9120. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce If so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Authorized Signature:

Printed by muc.

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